

PO No. | 4500053475

Center ID: IWLI Ship To: MWWD-INDUSTRIAL WASTE LAB

MS 85A 5530 KIOWA DR LA MESA CA 91942-1331

Vendor ID: 20000244

MWWD-INDUSTRIAL WASTE LAB

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/14/2014

Page 1 of 4

Billing Contact: PERLA SILVA

Telephone:

Vendor:

Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297

within 30 days Due net **Delivery Terms: FOB Destination**

Deliver on or before: 06/30/2015

Buyer:

Terms:

Raymond Vestri

Phone: 800-772-6733

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit P	rice	Exten	ded Price
1	DEPT OPEN FY15 CHEM LAB SUPPLIES IWL CHEMICALS AND LAB SUPPLIES -IWL. *MATERIALS ARE SUBJECT TO TAX. Pay per Invoice FROM 7/1/14 - 6/30/15 Piggy-back NASPO-SBPO1336 contract	55,000 EA	USD	1.00	USD	55,000.00
	BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123					
	DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265					
2	DEPT OPEN FY15 CHEM LAB SUPPLIES MBOO CHEMICALS AND LAB SUPPLIES - BLOO/MBOO *MATERIALS ARE SUBJECT TO TAX. Pay per Invoice FROM 7/1/14 - 6/30/15	30,000 EA	USD	1.00	USD	30,000.00
	Piggy-back NASPO-SBPO1336 contract					
	BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123					
	DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342					
3	DEPT OPEN FY15 CHEM LAB SUPPLY MMVM MTRO CHEMICALS AND LAB SUPPLIES - MMVM METRO *MATERIALS ARE SUBJECT TO TAX. Pay per invoice FROM 7/1/14 - 6/30/15	85,000 EA	USD	1.00	USD	85,000.00
	Piggy-back NASPO-SBPO1336 contract					
	BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123					
otes: T	he Terms and Conditions of this Purchase Order are available at		SFF	- Ι Δ	ST P	AGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Telephone: 619-236-6134

Vendor ID: 20000244

Phone: 800-772-6733

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312			
4	DEPT OPEN FY15 CHEM LAB SUPPLY MICRO WTR CHEMICALS AND LAB SUPPLIES - MICRO WATER/ WALA *MATERIALS ARE SUBJECT TO TAX. Pay pere invoice FROM 7/1/14 - 6/30/15	50,000 EA	USD 1.00	USD 50,000.00
	Piggy-back NASPO-SBPO1336 contract			
	BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
	DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229			
5	DEPT OPEN FY15 CHEM LAB SUPPLIES WCS CHEMICALS AND LAB SUPPLIES - WCS *MATERIALS ARE SUBJECT TO TAX. Pay per invoice. FROM 7/1/14 - 6/30/15	240,000 EA	USD 1.00	USD 240,000.00
	Piggy-back NASPO-SBPO1336 contract			
	BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
	DEPARTMENT CONTACT: BRENT BOWMAN @ 619-668-3214			
6	DEPT OPEN FY15 CHEM LAB SUPPLIES WQCS CHEMICALS AND LAB SUPPLIES - WQCS/ WALA *MATERIALS ARE SUBJECT TO TAX. Pay Per Invoice FROM 7/1/14 - 6/30/15	40,000 EA	USD 1.00	USD 40,000.0
	Piggy-back NASPO-SBPO1336 contract			
	BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123			
	DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229			
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

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Fisher Scientific Company L L C 3970 Johns Creek Court

Suwanee GA 30024-1297

Terms:

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Buyer:

Raymond Vestri

Talami 040 000 0404

Line # Item ID/Description Quantity/UM Unit Price Extended Price		Telephone: 619-236-6134			
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http://sandiego.gov/purchasing/' FOR TOTAL	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL		

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92101-4195



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Buyer: Raymond Vestri

Telephone: 619-236-6134

Vendor ID: 20000244 Phone: 800-772-6733

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			
lotes: Th	e Terms and Conditions of this Purchase Order are available at		Line Item Total \$	
ht	tp://sandiego.gov/purchasing/		Tax \$	0.00
			PO Total \$	500,000.00
			IMPORTANT!	
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